

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Department for Women, Children, Disabled & Senior Citizens, - BUDGET 2015-16 – Administrative Sanction Order for an amount of Rs.78,000/- (Rupees Seventy eight thousands only) under reappropriation/resumption/Redistribution of funds – Orders – Issued.

DEPARTMENT FOR WOMEN, CHILDREN, DISABLED & SENIOR CITIZENS (OP).

G.O.RT.No. 115

Dated:01-06-2015,
Read the following:-

1. G.O.Rt.No.94, Dept. for WCD&SC(OP), Dt:06.05.2015.
2. G.O.Rt.No.1725, Fin. (EBS.XII-WDCW-LETF-H) Dept., Dated:22.05.2015.

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In view of the amount released by the Finance (EBS.XII-WDCW-LETF-H) Department in the G.O. 2nd read above, the following re-appropriation of funds are ordered :

| Major, Minor, Sub and Detailed Head of Appropriation | Existing Modified Appropriation | Modifications Sanctioned (+)Increase | Modifications Sanctioned (-) Decrease | Revised Modified Reappropriation | Remarks |
|--|---------------------------------|--------------------------------------|---------------------------------------|----------------------------------|---------|
| 2251-Secretariat Social Services 00-Not Applicable 090-Secretariat 00-Not Applicable 10-Department for Women, Children, Disabled and Senior Citizens. 240-Petrol, Oil and Lubricants 000-Not Applicable-V | 2.36 | | 0.78 | 1.58 | A |
| 2251-Secretariat Social Services 00-Not Applicable 090-Secretariat 00-Not Applicable 10-Department for Women, Children, Disabled and Senior Citizens. 130-Office Expenses 134-Hiring of Private Vehicles-V | | 0.78 | | 0.78 | B |
| Total | | 0.78 | 0.78 | | |
| Total Decrease (-) | | 0.78 | | | |
| Total Increase (+) | | 0.78 | | | |
| Net | | 0 | | | |

2. In supersession of the orders issued in the reference 1st cited, sanction is hereby accorded for payment of an amount of Rs.78,000/- (Rupees Seventy eight thousands only) which was reappropriated the Head of Account as stated in para 1 above, to Sai Ram Travels, Borabanda, Hyderabad towards rental charges of hiring vehicle bearing Vehicle No.AP 11 TV 1246 which is being utilized by the then Joint Secretary to Government, Department for WCD&SC for the period from 1st October, 2014 to 4th January, 2015.

3. The expenditure sanctioned in para 2 above shall be debited to the Head of Account 2251 – Secretariat Social Service – M.H. 090 – Secretariat – S.H. (10) W.D.C.W. & D.W. Department – 130 - Office Expenses - 134-Hiring of Private Vehicles-V.

(P.T.O)

4. The Deputy Pay & Accounts Officer, A.P. Secretariat Branch shall pass the bill and credit the amount into the Bank account of Sai Ram Travels, Borabanda, Hyderabad.

5. This order issues with the concurrence of Fin. (EBS.XII) Department vide their U.O. Note No.6965/131/EBS.XII/2015, Dated:25.05.2015.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

POONAM MALAKONDAIAH,
PRINCIPAL SECRETARY TO GOVERNMENT.

To

Sai Ram Travels, H.No.8-4-36780, Vinayaka Nagar, Borabanda, Hyderabad-500 018.

Copy to:-

The Deputy Pay & Accounts Officer, A.P.Secretariat Branch, Hyderabad.

The Dept. for WCD&SC(OP-Claims).

Sf/Sc.

// Forwarded :: By Order//

SECTION OFFICER.